

4.1.1.2.Inventory tab

The **Inventory** tab contains a list of items, along with their prices and any discounts offered to the customer in the quotation.

#	Item	Quantity	UOM	Price	Avg. Cost Price	D.	Discount	Amount	VAT, %	VAT Amount	Total	Main Supplier
1	Wallpaper Glue Powder, Wallpaper Adhesive	1.000	Nos	400.00	300.00			400.00	5%	20.00	420.00	

The **Inventory** tab lists items offered in the quotation. Click **Add** or **Pick** to include an item. Select from the item list or create a new one. To import from Excel, use the toolbar button.

Enter the quantity in **Quantity**, select a unit in **UOM** (if multiple UOMs are enabled). **Content** is filled automatically. **Characteristic** and **Batch** appear if enabled in settings. **Specification** is available for sets. Use **Set Components** to define components for set-type items.

Price is auto-filled from the price list or entered manually. Use **Discount %** or **Discount** to add manual discounts. **Auto-Discount %** and **Auto-Discount** show automatic discounts; click **Auto** to recalculate. Double-click these fields to view discount details.

The **amount** is calculated from price, quantity, and discount. If VAT is applied, **VAT %** and **VAT Amount** are shown. **Total** includes VAT.

#	Item	Total	Main Supplier	Supplier Price Type	Supplier Price	Estimated Gross Margin, %	Estimated Gross Margin (Amount)	Project Task
1	Wallpaper Glue Powder, Wallpaper ...	420.00	Top Stone Distribution Ltd	Retail Prices	350.00	12.5	50.00	

The **Main Supplier**, **Supplier Price**, and **Margin** fields display cost and profitability information if available. Use **Comment** for any extra notes.